Invoice No.



INVOICE

Customer			MISC	
Name Address City Phone	Havencrest LLC 4085 Oakleaf Drive Zionsville State IN ZII 31-965-1968	P_46077	Date 12/16/1 Order No. Rep FOB	5
	Description		Unit Price	TOTAL
	Illicit discharge Violation 3497 Roudebush Way The Lakes Subdivision		\$ 1,000.00	\$ 1,000.00
			SubTotal Shipping	\$ 1,000.00
Payment	Check	Tax Rate(s)	Shipping	
·	Westfied Public Works 2728 East 171st Street Westfield, IN 46074 Attn: Pat Leuteritz		TOTAL	\$1,000.00
	Please make check payab	ble to: City of Westfield		